

CITY OF FAIRFIELD

RESOLUTION NO. 2011 – 161

RESOLUTION OF THE CITY COUNCIL APPROVING THE PLANS AND SPECIFICATIONS AND AWARDING A CONTRACT TO LEGG, INC., FOR THE WATER AND SEWER MAIN REPLACEMENT PROGRAM; WOOLNER AVENUE

WHEREAS, the bid opening for the Water and Sewer Main Replacement Program; Woolner Avenue took place on June 19, 2011; and

WHEREAS, the apparent low bidder was Legg, Inc., in the amount of \$517,443.78; and

WHEREAS, staff has reviewed the bid from Legg, Inc. and found it to be in order.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF FAIRFIELD HEREBY RESOLVES:

Section 1. The plans and specifications for the Water and Sewer Main Replacement Program; Woolner Avenue are hereby approved.

Section 2. The City Manager is directed to enter into a contract with Legg, Inc., for the Water and Sewer Main Replacement Program; Woolner Avenue in the amount of \$517,443.78.

Section 3. The City Manager is authorized to enter into an escrow agreement for security deposits in lieu of retention for said contract, if necessary.

Section 4. The City Manager is hereby authorized to implement the above-mentioned contract.

PASSED AND ADOPTED this 26th day of July 2011, by the following vote:

AYES: COUNCILMEMBERS: Price/Timm/Moy/Mraz/Vaccaro

NOES: COUNCILMEMBERS: None

ABSENT: COUNCILMEMBERS: None

ABSTAIN: COUNCILMEMBERS: None

Harry F. Puci
MAYOR

ATTEST:

Jandira Cicher, Deputy
CITY CLERK
pw

ARTICLES OF AGREEMENT

THIS AGREEMENT, made on the 26th day of July 2011, by and between CITY OF FAIRFIELD, party of the first part, hereinafter called the CITY, and LEGG, INC., party of the second part, hereinafter called the CONTRACTOR.

It is understood Engineer representing the CITY shall be the City Engineer of Fairfield, acting directly or through properly authorized agents.

WITNESSETH, that the CONTRACTOR and the CITY, for the consideration hereinafter named, agree as follows:

I. SCOPE OF WORK

The CONTRACTOR hereby agrees to furnish all of the materials and all of the equipment and labor necessary and to perform all of the work shown on the plans and described in the specifications for the project entitled:

WATER AND SEWER MAIN REPLACEMENT PROGRAM Woolner Avenue

all in accordance with the requirements and provisions of the following Documents which are hereby made a part of this Agreement:

- a. Plans prepared for same by Creegan + D'Angelo, Civil Engineers
numbered C1.0 to C7.0
and dated May 11, 2011.
- b. Advertisement for Bids.
- c. The Accepted Bid, dated 6/28/2011.
- d. Instructions to Bidders.
- e. Specifications consisting of:
 - 1) Specific Provisions.
 - 2) Special Provisions.
 - 3) General Provisions.
 - 4) City of Fairfield Standard Details and Specifications, 1998 edition.
 - 5) Standard Specifications issued by State of California, Department of Transportation, Division of Highways, dated July, 1992.
- f. Performance Bond, dated August 4, 2011.

g. Labor and Material Bond, dated August 4, 2011.

All of said documents are intended to cooperate so that any work called for in one and not mentioned in another, or vice versa, is to be executed and performed the same as if mentioned in all of said documents. Said documents, comprising the complete Contract, are sometimes hereinafter referred to as the Contract Documents. Should there be any conflict between the terms of this instrument and the bid or proposal of CONTRACTOR or any of the other Contract Documents, this instrument shall control.

II. TIME OF COMPLETION

- a. The work to be completed under this Contract shall be commenced upon written notice to proceed.
- b. The work shall be completed within **90** working days after the date of written notice to proceed.
- c. Failure to complete the work within the number of days stated in this Article, including extension granted thereto as determined by the City Engineer, shall entitle the City to deduct from the monies due to the CONTRACTOR as "Liquidated Damages" (LD's) an amount equal to Five Hundred Dollars (\$500) for each calendar day or fraction thereof that expires after the time specified herein for the Contractor to complete the work and the facility or improvements are usable for its intended use. LD's shall apply cumulatively and shall be presumed to be damages suffered by the City resulting from delay in completion of work.
- d. Liquidated Damages for delay in completion of work shall only cover administrative, overhead, general loss of public use damages, interest on bonds and lost revenues when applicable, suffered by the City as a result of delay. LD's shall not cover the cost to of complete the work, damages resulting from defective work, costs of substitute facilities, or damages suffered by others who then seek to recover their damages from the City (for example, delay claims from other contractors, sub-contractors, tenants, or third-parties, and defense costs thereof).

III. CONTRACT SUM

- a. The CITY shall pay to the CONTRACTOR for the performance of the Contract the amounts determined for the total number of each of the following units of work completed at the unit price stated thereafter. The number of units contained in the attached schedule is approximate only, and the final payment shall be made for the actual number of units that are incorporated in or made necessary by the work covered by the Contract.

- b. Extra work not included in Article I, but authorized after the date of the Contract that cannot be classified as coming under any of the Contract units, may be done at mutually agreed-upon unit prices, or on a lump sum basis, or under the provisions of Section 6 of the General Provisions.

WATER AND SEWER MAIN REPLACEMENT PROGRAM
Woolner Avenue

Item No.	Item of Work	Unit	Quantity	Item Price	Total Price
1	MOBILIZATION	LS	1	\$7,140.00	\$7,140.00
2	ABANDON WATER VALVE	EA	10	\$1,126.52	\$11,265.20
3	CAP AND ABANDON WATER LINE	EA	7	\$1,143.70	\$8,005.90
4	REMOVE EX. FIRE HYDRANT	EA	2	\$1,049.36	\$2,098.72
5	1" WATER SERVICE	LF	1,200	\$51.92	\$62,304.00
6	2" WATER SERVICE	LF	750	\$84.81	\$63,607.50
7	8" WATER MAIN	LF	375	\$85.89	\$32,208.75
8	12" WATER MAIN	LF	1,730	\$96.22	\$166,460.60
9	REPLACE 3/4" WATER METER AND SERVICE	EA	1	\$2,403.39	\$2,403.39
10	REPLACE 2" REDUCED PRESSURE BACKFLOW PREVENTION DEVICE	EA	3	\$2,726.87	\$8,180.61
11	INSTALL BLOW OFF PER CITY STDS.	EA	1	\$1,211.36	\$1,211.36
12	1" AIR RELEASE VALVE PER CITY STDS.	EA	1	\$4,275.57	\$4,275.57
13	2" AIR RELEASE VALVE PER SSWA STDS.	EA	1	\$3,076.22	\$3,076.22
14	INSTALL FIRE HYDRANT & ASSEMBLY	EA	6	\$5,473.17	\$32,839.02
15	CONNECTION TO EXISTING WATER	EA	8	\$5,015.87	\$40,126.96
16	8" GATE VALVE	EA	3	\$1,647.53	\$4,942.59
17	12" GATE VALVE	EA	7	\$2,803.51	\$19,624.57
18	BOX CULVERT CROSSING	LS	1	\$21,701.75	\$21,701.75
19	REPLACE TRAFFIC DETECTOR LOOP	LS	1	\$1,575.00	\$1,575.00
20	REMOVE AND REPLACE AC AND AB	SF	200	\$29.65	\$5,930.00
21	REMOVE & REPLACE SSWA B.O. & C-P BOXES	LS	1	\$7,094.18	\$7,094.18
22	REMOVE AND REPLACE EX. CURB & GUTTER	LF	30	\$105.90	\$3,177.00
23	REMOVE AND REPLACE EX. SIDEWALK	SF	126	\$30.79	\$3,879.54
24	REMOVE AND REPLACE EX. DRIVEWAY	EA	1	\$4,315.35	\$4,315.35

Total = \$517,443.78

IV. PROHIBITED INTERESTS

No employee of the City of Fairfield shall have any direct financial interest in this contract. This contract shall be voidable at the option of the City if this provision is violated.

V. WORKERS' COMPENSATION

Contractor hereby certifies that Contractor is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and that Contractor will comply with such provisions before commencing the performance of the work of this contract.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

WITNESS:

CITY OF FAIRFIELD

Eva Hoff, Deputy
City Clerk

By: [Signature]

City Manager

6/21

LEGG, INC.

CONTRACTOR

By: [Signature]

CFO / owner

Title

Licensed in accordance with an act providing for the registration of contractors.

Contractor's License:

a. Class: A, B, C28, C33

b. Number: 766727

c. Expiration Date: 7/31/2011

FEI Number: 77-0451835

EDD REPORTING REQUIREMENTS CHECKLIST

Effective January 1, 2001 the State Employment Development Department (EDD) requires the following.

Please complete the following: (To be complete by the department)

Department: _____ Date of Contract: _____
 Authorized by Res. No.: _____ Contract Expiration Date: _____
 Person Reviewing EDD Requirements: _____ Phone: _____

EDD REPORTING REQUIREMENTS. When CITY executes an agreement for or makes payment to CONSULTANT in the amount of \$600 (six hundred dollars) or more in any one calendar year, CONSULTANT shall provide the following information to CITY to comply with EDD reporting requirements:

- A. Whether CONSULTANT is doing business as a sole proprietorship, partnership, limited liability partnership, corporation, limited liability corporation, non-profit corporation or other form of organization.
- B. If CONSULTANT is doing business as a sole proprietorship, CONSULTANT shall provide the full name, address and social security number or federal tax identification number of the sole proprietor.
- C. If CONSULTANT is doing business as other than a sole proprietorship, CONSULTANT shall provide CONSULTANT's federal tax identification number.

Dear Contracting Company:

Pursuant to your contract with the above-mentioned City of Fairfield Department, you are required to complete box 1 AND box 2 below.

Please indicate the type of business and provide the information requested:

BOX 1

NAME AND ADDRESS	
FULL NAME	LEGG INC.
ADDRESS	3551 2ND STREET
CITY, STATE, ZIP	LIVERMORE CA 94550

AND

BOX 2

X Box	TYPE OF BUSINESS	SOCIAL SECURITY NUMBER AND/OR (FEDERAL ID NUMBER)
	SOLE PROPRIETORSHIP	
	PARTNERSHIP	
	LIMITED LIABILITY PARTNERSHIP	
X	CORPORATION	77-0451835
	LIMITED LIABILITY CORPORATION	
	NON-PROFIT CORPORATION	
	OTHER FORM OF ORGANIZATION	

PLEASE RETURN THIS FORM WITH THE SIGNED CONTRACT TO THE CITY OF FAIRFIELD

CITY OF FAIRFIELD
STATE OF CALIFORNIA

PROPOSAL

**WATER AND SEWER MAIN REPLACEMENT PROGRAM
Woolner Avenue**

To the City Clerk of the City of Fairfield:

The undersigned declares that he has examined the locations of the proposed work, that he has examined the plans, specifications, and all the contract documents, and hereby proposes to furnish all materials, labor, equipment, and perform all the work in strict accordance with said plans, specifications, and contract documents in consideration of the attached schedule.

The undersigned further agrees that, upon written acceptance of this bid, he will within FIFTEEN (15) working days of receipt of such notice execute a formal contract agreement with the City of Fairfield, with necessary bonds and certificate and city standard form endorsement of insurance. He also agrees that, in the case of default in executing the contract, the proceeds of the check or bond accompanying his bid shall become the property of the City of Fairfield.

The undersigned agrees that, if awarded the contract, he will commence the work upon written notice to proceed and shall diligently prosecute the same to completion before the expiration of **90 calendar days** from the date of said written notice to proceed.

Bids are to be submitted for the entire work.

The amount of the bid for comparison purposes will be total amount of bid.

The bidder shall set forth for each unit basis item of work an item price and a total for the item, and for each lump sum item a total for the item, all in clearly legible figures in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Total" column shall be the extension of the item price bid on the basis of the estimated quantity for this item.

In case of discrepancy between the item price and the total set forth for a unit basis item, the item price shall prevail, provided, however, if the amount set forth as an item price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Total" column, then the amount set forth in the "Total" column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the item price.

The following quantities are approximate only, being given as a basis for the comparison of bids, and the City of Fairfield does not expressly or by implication agree that the actual amount of work will correspond therewith and reserves the right to increase or decrease the amount of any portion of the work or to omit portions of the work as may be deemed necessary or advisable by the Engineer. The undersigned further agrees to accept the aforesaid unit bid prices in compensation for any additions or deductions caused by variation in quantity due to more

accurate measurement or by any changes or alterations in the plans or specifications of the work.

Bidder acknowledges receipt of the following addenda:

WATER AND SEWER MAIN REPLACEMENT PROGRAM
Woolner Avenue

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24	REMOVE AND REPLACE EX. DRIVEWAY	EA	1	4,315.35	4,315.35

Total = \$ 517,443.78

Bidder shall complete this form legibly and in its entirety. An incomplete form shall be grounds for disqualification of the bid.

WATER AND SEWER MAIN REPLACEMENT PROGRAM Woolner Avenue

DESIGNATION OF SUBCONTRACTORS

In accordance with Section 5 of the General Provisions for this contract, the following list of subcontractors is submitted with the proposal and made a part thereof.

If the Contractor fails to specify a subcontractor for any portion of the work to be performed under the contract, he shall be deemed to have agreed to perform such portion himself, and he shall not be permitted to subcontract that portion of the work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the work for which no subcontractor was designated in the original bids shall only be permitted in cases of public emergency or necessity, and then only after receiving written approval from the Engineer.

The name and location of the shop or office of each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the project and that portion of the work to be performed by the subcontractor is as follows:

Subcontractor's Name and Address	Sub-contractor License Number	Portion of Work or Item(s) of work to be performed	Percent of Total
1) Bay Line 1635 4th Street Berkeley Ca 94710	809660	Saw Cut	1%
2) ST. FRANCIS KERRIC 975 CANON ST. San Leandro Ca 94577	335324	TRAFFIC Loop	.08%
3) Chairp Company 1805 East Berman W. Woodlawn Ca 95776	374600	Pavement Markings	.05%
4)			
5)			


Note: Attach additional sheets if required

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER
AND SUBMITTED WITH BID

ROBERT P LEGB, being first duly sworn, deposes and says that he or she is
PRESIDENT of LEGB INC.
the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

6/28/11
(Date)


(Signature)

NOTE: THIS FORM MUST BE NOTARIZED. *SEE ATTACHED*

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

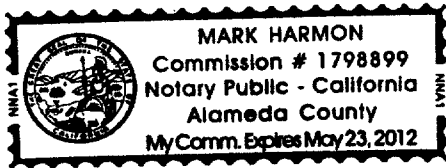
State of California

County of ALAMEDA

On JUNE 28, 2011 before me, MARK HARMON, NOTARY PUBLIC,
Date Here Insert Name and Title of the Officer

personally appeared ROBERT P. LEGG

Name(s) of Signer(s)



who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity~~(ies)~~, and that by his/~~her/their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Place Notary Seal Above

Signature

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: NONCOLLUSION AFFIDAVIT - WATER + SEWER FAIRFIELD

Document Date: JUNE 28, 2011 Number of Pages: 8

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: ROBERT P. LEGG

☐ Individual

☒ Corporate Officer — Title(s): PRESIDENT

☐ Partner — ☐ Limited ☐ General

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

LEGG, INC

RIGHT THUMBPRINT
OF SIGNER
Top of thumb here

Signer's Name: _____

☐ Individual

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

RIGHT THUMBPRINT
OF SIGNER
Top of thumb here

LEGG INC.
Name of Firm

2551 ZINEI ST. LIVERMORE CA 94550
Business Address

925-605-4570
Phone Number


Signature of Responsible Official

Contractor's License: 7
a. Class: A, B, C28, C33
b. Number: 766727
c. Expiration Date: July 31, 2011

FEI Number: 77-0451835

If corporation or partnership, give legal name of corporation, president, secretary, treasurer, or names of all partners.

LEGG INC
ROBERT P. LEGG PRES
SKIP D'DRAZIO CFO

BID BOND

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Fairfield ("City") has issued an invitation for bids for the work described as follows:

**WATER AND SEWER MAIN REPLACEMENT PROGRAM
Woolner Avenue**

WHEREAS Legg, Inc.

2551 Second Street Livermore, CA 94550

(Name and address of Bidder)

("Contractor") desires to submit a bid to City for the work.

WHEREAS, bidders are required under the provisions of the California Public Contract Code to furnish a form of bidder's security with their bid.

NOW, THEREFORE, we, the undersigned Contractor, as Principal, and

RLI Insurance Company

PO BOX 3967 Peoria, IL 61612

(Name and address of Surety)

("Surety") a duly admitted surety insurer under the laws of the State of California, as Surety,

are held and firmly bound unto City in the penal sum of

Ten Percent of Bid Amount

Dollars (\$) 10%, being not less than ten percent (10%) of the total

bid price, in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors,

and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Contractor is awarded a contract for the work by City and, within the time and in the manner required by the bidding specifications, enters into the written form of contract included with bidding specifications, furnishes the required bonds, one to guarantee faithful performance and the other to guarantee payment for labor and materials, and furnishes the required insurance coverages, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

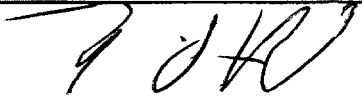
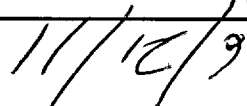
In case suit is brought upon this bond, Surety further agrees to pay all court costs incurred by City in the suit and reasonable attorneys' fees in an amount fixed by the court. Surety hereby waives the provisions of California Civil Code § 2845.

IN WITNESS WHEREOF, this instrument has been duly executed by Contractor and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: June 20, 2011

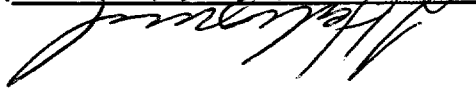
"Contractor"

Legg, Inc.

By: 
Title Robert Legg - President
By: 
Title

"Surety"

RLI Insurance Company

By: 
Title Lars Hedegaard Attorney-in-Fact
By: _____
Title

Note: This bond must be dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached

(Seal)

(Seal)

POWER OF ATTORNEY
RLI Insurance Company

RLI Surety
P.O. Box 3967 | Peoria, IL 61612-3967
Phone: (800)645-2402 | Fax: (309)689-2036
www.rlicorp.com

RLI

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company**, an Illinois corporation, does hereby make, constitute and appoint:
Lars Hedegaard, Donna Hedegaard, Nicole Corum, jointly or severally.

in the City of Concord, State of California, its true and lawful Agent and Attorney in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, the following described bond.

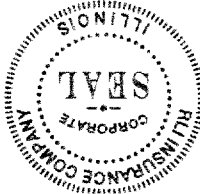
Any and all bonds, undertakings, and recognizances in an amount not to exceed Ten Million Dollars (\$10,000,000) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon this Company as if such bond had been executed and acknowledged by the regularly elected officers of this Company.

The **RLI Insurance Company** further certifies that the following is a true and exact copy of the Resolution adopted by the Board of Directors of **RLI Insurance Company**, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

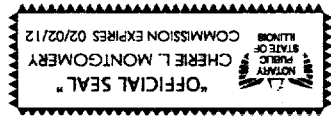
IN WITNESS WHEREOF, the **RLI Insurance Company** has caused these presents to be executed by its Vice President with its corporate seal affixed this 12th day of November, 2010.



State of Illinois
County of Peoria
SS }

On this 12th day of November, 2010, before me, a Notary Public, personally appeared Roy C. Die, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Cherie L. Montgomery
Notary Public



047276930110

By: Roy C. Die
Vice President
RLI Insurance Company

I, the undersigned officer of **RLI Insurance Company**, a stock corporation of the State of Illinois, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** this 20th day of June, 2011.

CERTIFICATE

By: Roy C. Die
Vice President
RLI Insurance Company

A0059207

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California }
 County of Costa Costa
 On 6/20/11 before me, Nicole Saavedra
 Date Here Insert Name and Title of the Officer
 personally appeared Dana Vedegard
 Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: Nicole Saavedra

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Bid Bond

Document Date: 6/20/11

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

Corporate Officer — Title(s): _____

☐ Individual

☐ Partner — ☐ Limited ☐ General

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

Corporate Officer — Title(s): _____

☐ Individual

☐ Partner — ☐ Limited ☐ General

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

